

MUNICIPIO IXTLAHUACAN 2012

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2012 al 15/03/2012

Reg Pat IMSS: 00000000000,92001473869,92001473807

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo
Departamento 1 Regidores				
01001	Diaz Carrasco Marco Antonio	\$12,999.45	\$0.00	\$0.00
01002	Muñoz Ruvalcaba Juan Alberto	\$12,999.45	\$0.00	\$0.00
01003	Gutierrez Preciado Guadalupe Yannet	\$12,999.45	\$0.00	\$0.00
01004	Ramos Gucho Ma. Filomena	\$12,999.45	\$0.00	\$0.00
01005	Garibay Hernandez Marisol	\$12,999.45	\$0.00	\$0.00
01006	Velazquez Morales Saul	\$12,999.45	\$0.00	\$0.00
01007	Ruiz Cortez Arturo Israel	\$12,999.45	\$0.00	\$0.00
01008	Enciso Diaz Enrique	\$12,999.45	\$0.00	\$0.00
01009	Tinoco Dueñas Marcos	\$12,999.45	\$0.00	\$0.00
Total Depto		\$116,995.05	\$0.00	\$0.00
Departamento 2 Presidencia				
02001	Mendez Gutierrez Carlos	\$22,095.00	\$0.00	\$0.00
02002	Martinez Garcia Jose Abel	\$5,662.05	\$0.00	\$0.00
02003	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00
02004	Morales Nuñez Rosa Delia	\$2,162.55	\$0.00	\$0.00
02005	Flores Ramirez Virginia	\$1,614.30	\$0.00	\$0.00
02006	Estrada Aceves Gabriel	\$2,824.08	\$0.00	\$0.00
02007	Garcia Ramirez Ramon	\$2,894.40	\$0.00	\$0.00
02008	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00
Total Depto		\$41,758.07	\$0.00	\$0.00
Departamento 3 Secretaria General				
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00
03002	Zaragoza Herrera Ana Maria	\$3,207.51	\$0.00	\$0.00
Total Depto		\$17,067.51	\$0.00	\$0.00
Departamento 4 Sindicatura				
04001	Covarubias Plascencia Marco Antonio	\$16,664.70	\$0.00	\$0.00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00
Total Depto		\$23,331.60	\$0.00	\$0.00
Departamento 5 Oficialia Mayor Administrativa				
05001	Covarrubias Mejia Antonio	\$12,201.06	\$0.00	\$0.00
05003	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00
05004	Enciso Diaz Patricia	\$3,328.65	\$0.00	\$0.00
05006	Gomez X Patricia	\$1,545.30	\$103.02	\$0.00
05008	Tinoco Vazquez Bibiana Alejandra	\$1,500.00	\$0.00	\$0.00
Total Depto		\$24,310.11	\$103.02	\$0.00
Departamento 6 Comunicacion Social				

06001	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00
Total Depto		\$4,542.45	\$0.00	\$0.00

Departamento 7 Desarrollo Social

07002	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00
07003	Manzo Nava Arturo Ivan	\$3,144.41	\$0.00	\$0.00
07005	Raya Gonzalez Nadia	\$2,100.00	\$0.00	\$0.00
07006	Vargas Chavez Ramon	\$6,000.00	\$0.00	\$0.00
Total Depto		\$16,906.46	\$0.00	\$0.00

Departamento 8 Registro civil

08002	Jimenez Diaz Maricela	\$3,022.20	\$0.00	\$0.00
08003	Rivera Cervantes Marcela	\$2,585.12	\$0.00	\$0.00
08004	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00
Total Depto		\$10,127.42	\$0.00	\$0.00

Departamento 9 Educacion

09001	Ramirez Guijarro Jose Adalberto	\$3,820.35	\$0.00	\$0.00
09002	Diaz Carrasco Oscar	\$2,537.10	\$0.00	\$0.00
Total Depto		\$6,357.45	\$0.00	\$0.00

Departamento 10 Oficialia de Padron y Licencias

10001	Herrera Mora Trinidad	\$12,070.31	\$0.00	\$0.00
10002	Barajas Sanchez Veronica	\$2,406.00	\$0.00	\$0.00
10003	Covarrubias Ferrer Alejandro	\$2,591.74	\$0.00	\$0.00
Total Depto		\$17,068.05	\$0.00	\$0.00

Departamento 11 Promocion Economica

11001	Cerda Arrizon Manuel David	\$6,650.85	\$0.00	\$0.00
11002	Navarro Siordia Rosa	\$1,701.00	\$0.00	\$0.00
11003	Gomez Hernandez Araceli	\$3,726.54	\$0.00	\$0.00
Total Depto		\$12,078.39	\$0.00	\$0.00

Departamento 12 Delegacion Atequiza

12002	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00
12004	Gomez Aguilar Ma Julia	\$1,774.05	\$0.00	\$0.00
12005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00
12006	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00
12007	Fierros Carrillo Ma.de Los Angeles	\$1,605.45	\$0.00	\$0.00
12008	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00
12009	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00
12010	Flores Hernandez Victor Manuel	\$1,715.10	\$0.00	\$0.00
12011	Figuroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00
12012	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00
12013	Figuroa Flores Secundino	\$1,669.80	\$0.00	\$0.00
12015	Ascencio Bravo Consuelo	\$849.00	\$0.00	\$0.00
12016	Flores Hernandez Zenaida	\$1,263.60	\$0.00	\$0.00
12017	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00
12018	Figuroa Alcantar Ma. Teresa De Jesus	\$1,319.85	\$0.00	\$0.00
12019	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00
12020	Ascencio Temores Pedro	\$1,800.00	\$0.00	\$0.00
40001	Solis Muñoz Francisco Javier	\$5,735.10	\$0.00	\$0.00
Total Depto		\$35,900.10	\$0.00	\$0.00

Departamento 13 Delegacion Capilla

13001	Almada Lemus Felix	\$2,351.85	\$0.00	\$0.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00
13003	Basulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00
13006	Martinez Martinez Adolfo	\$1,871.25	\$0.00	\$0.00
13009	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00
Total Depto		\$11,495.10	\$0.00	\$0.00

Departamento 14 Agencia El Rodeo

14001	Gonzalez Zavala Filiberto	\$1,404.45	\$0.00	\$0.00
14002	Villalobos Romero Dayssy Noemi	\$1,460.70	\$0.00	\$0.00
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00
14005	Melgosa Navarro Israel	\$1,565.40	\$0.00	\$0.00
14007	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00
14008	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00
Total Depto		\$7,958.70	\$0.00	\$0.00

Departamento 15 Agencia Cedros

15001	Macias Milanes Raul	\$1,353.00	\$0.00	\$0.00
15003	Martinez Santos Jesus	\$2,202.15	\$0.00	\$0.00
15004	Guerrero Rosas Antonio	\$1,270.05	\$0.00	\$0.00
Total Depto		\$4,825.20	\$0.00	\$0.00

Departamento 16 Agencia Buenavista

16002	Diaz Ferrer Armando	\$1,897.35	\$950.00	\$0.00
16003	Rangel Marquez Guadalupe	\$1,815.00	\$0.00	\$0.00
47003	Romo Mora Emma	\$1,959.56	\$0.00	\$0.00
Total Depto		\$5,671.91	\$950.00	\$0.00

Departamento 17 Agencia Luis Garcia

17001	Morales Blas Ma. Teresa	\$1,353.45	\$0.00	\$0.00
17002	Rochin Villanueva Miguel	\$358.80	\$0.00	\$0.00
Total Depto		\$1,712.25	\$0.00	\$0.00

Departamento 18 Agencia Santa Rosa

18001	Rodriguez Ortega Gustavo	\$1,353.00	\$0.00	\$0.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00
18003	Tinoco Dueñas Antonio	\$1,361.55	\$0.00	\$0.00
18004	Marquez Mejia Ma. Del Refugio	\$846.45	\$0.00	\$0.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00
Total Depto		\$4,811.40	\$0.00	\$0.00

Departamento 19 Agencia Las Cañadas

19001	Carranza Mejia Jose De Jesus	\$1,353.00	\$0.00	\$0.00
19002	Luna Gutierrez Elena	\$544.05	\$0.00	\$0.00
19003	Jimenez Castañeda Maria	\$762.60	\$0.00	\$0.00
19004	Castaneda Mejia Maria Belen	\$413.85	\$0.00	\$0.00
19005	Lopez Carranza Jose Felix	\$1,583.55	\$0.00	\$0.00
Total Depto		\$4,657.05	\$0.00	\$0.00

Departamento 20 Agencia Las Aguililas

20001	Comparan Sanchez Mauricio	\$1,353.90	\$0.00	\$0.00
Total Depto		\$1,353.90	\$0.00	\$0.00

Departamento 21 Agencia Los Olivos

21001	Hernandez Gonzalez Sergio	\$2,211.45	\$0.00	\$0.00
Total Depto		\$2,211.45	\$0.00	\$0.00
Departamento 22 Agencia el Sacrificio				
22001	Ayala Enriquez Fernando	\$1,351.95	\$0.00	\$0.00
Total Depto		\$1,351.95	\$0.00	\$0.00
Departamento 23 Contraloria				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00
Total Depto		\$8,205.45	\$0.00	\$0.00
Departamento 24 Agencia Rinconadas las Lomas				
24003	Berrasco Briseño Armando	\$1,367.55	\$0.00	\$0.00
Total Depto		\$1,367.55	\$0.00	\$0.00
Departamento 25 Hacienda Municipal				
25001	Ramirez Hernandez Guillermo	\$13,894.35	\$0.00	\$0.00
25002	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00
25003	Herrera Alvarado Ana Maria	\$6,395.85	\$0.00	\$0.00
25004	Flores Muñoz Oralia	\$4,473.90	\$0.00	\$0.00
25005	Lopez Alvarez Cesar Homero	\$5,184.90	\$0.00	\$0.00
25006	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00
25007	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00
25008	Serrano Rojas Maria Maribel	\$3,986.85	\$0.00	\$0.00
25009	Estrada Ramirez Edith Maricela	\$3,750.00	\$0.00	\$0.00
25010	Huerta Gomez Maria De Jesus	\$1,944.19	\$0.00	\$0.00
27002	Zacarias Calvillo Antonio	\$4,107.28	\$500.00	\$0.00
Total Depto		\$53,570.87	\$500.00	\$0.00
Departamento 26 Apremios				
26001	Muñoz Galvez Benjamin	\$3,221.40	\$0.00	\$0.00
26003	Herrera Ruiz Ismael	\$2,500.05	\$0.00	\$0.00
26004	Rivera Hernandez Felipe De Jesus	\$2,500.05	\$0.00	\$0.00
Total Depto		\$8,221.50	\$0.00	\$0.00
Departamento 27 Catastro e Impto Predial				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00
27003	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00
27004	Alvarez Luna Carolina	\$1,963.35	\$0.00	\$0.00
27005	Enciso Guillen Bruno	\$2,200.05	\$0.00	\$0.00
27006	Medina Flores Brisa Yazmin	\$3,866.25	\$0.00	\$0.00
Total Depto		\$17,634.90	\$0.00	\$0.00
Departamento 28 Obras Publicas				
28001	Allvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00
28003	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00
28004	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00
28005	Flores Gonzalez Alejandro	\$2,537.06	\$0.00	\$0.00
28006	Perez Garcia Sandra	\$2,468.25	\$0.00	\$0.00
28007	Herrera Herrera J. Alberto	\$2,537.06	\$0.00	\$0.00
28008	Gaytan Martinez Pedro	\$2,100.00	\$0.00	\$0.00
28011	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00
28012	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00
28013	Serrano Morales Francisco	\$2,666.55	\$0.00	\$0.00
28015	Rojas Rodriguez Ruben	\$1,332.00	\$0.00	\$0.00

28020	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00
Total Depto		\$47,991.07	\$0.00	\$0.00
Departamento 29 Desarrollo Urbano				
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00
Total Depto		\$5,855.70	\$0.00	\$0.00
Departamento 30 Servicios Publicos				
30003	Cortez Rojas Luz Elena	\$1,602.30	\$0.00	\$0.00
30004	Bernardo Morales Maria Guadalupe	\$1,460.40	\$97.36	\$0.00
30005	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00
30006	Covarrubias Reyes Manuel	\$3,987.39	\$0.00	\$0.00
30007	Zaragoza Aguilar Maria Guadalupe	\$1,399.95	\$0.00	\$0.00
30008	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00
30009	Navarro Cervantes Juan Carlos	\$2,780.96	\$0.00	\$0.00
30010	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00
30011	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00
30012	Herrera Andrade Maria Gloria	\$1,067.27	\$0.00	\$0.00
Total Depto		\$19,385.92	\$97.36	\$0.00
Departamento 31 Aseo Publico				
31001	Garcia Garcia Rafael	\$5,028.69	\$0.00	\$0.00
31002	Herrera Velazquez Jose Martin	\$2,537.06	\$0.00	\$0.00
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31009	Siordia Huerta Jose De Jesus	\$2,537.10	\$0.00	\$0.00
31010	Morales Aviña Cristo Jose Luis	\$2,537.10	\$0.00	\$0.00
31011	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00
31012	Garcia Ramos David	\$2,894.40	\$0.00	\$0.00
31013	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00
31014	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00
31015	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00
31016	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00
31017	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00
31019	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00
31020	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00
Total Depto		\$49,307.45	\$0.00	\$0.00
Departamento 32 Parques y Jardines				
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00
32002	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00
32003	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00
32004	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00
32005	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00
32006	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00
32007	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00
32008	Pelestor Constante Magdaleno	\$2,537.10	\$0.00	\$0.00
32010	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00
32011	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00
32012	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00
32013	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00
32014	Contreras Alonso Elvira	\$1,889.10	\$0.00	\$0.00
32015	Martinez Perez Lucio	\$1,944.15	\$0.00	\$0.00
32016	Luna Langruen J.jesus	\$1,999.95	\$0.00	\$0.00
32017	Cervantes Gaytan Cesar Alejandro	\$2,537.10	\$0.00	\$0.00
32018	Castañon Trujillo Armando	\$1,365.00	\$0.00	\$0.00

32019	Rojas Barajas Omar	\$2,894.43	\$0.00	\$0.00
32020	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00
32021	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00
32022	Herrera Mora Arturo	\$2,423.58	\$0.00	\$0.00
Total Depto		\$44,615.01	\$300.00	\$0.00

Departamento 33 Alumbrado Publico

33001	Ayala Gomez Bonifacio	\$5,662.20	\$0.00	\$0.00
33003	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00
33004	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00
Total Depto		\$10,737.15	\$0.00	\$0.00

Departamento 34 Agua Potable y Alcantarillado

34001	Blancarte Bejar David	\$5,028.75	\$0.00	\$0.00
34002	Perez Lazcano Raul	\$3,261.60	\$0.00	\$0.00
34003	Ramirez Rojas Maria Adela	\$3,170.51	\$0.00	\$0.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$500.00	\$0.00
34005	Andrade Hernandez Sandra Carolina	\$2,118.60	\$0.00	\$0.00
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00
34009	Mejia Nuño Baudelio	\$1,847.40	\$0.00	\$0.00
34010	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00
34011	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00
34012	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$337.60
34013	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00
34015	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00
34017	Nuño Vilchis Jorge	\$3,248.85	\$0.00	\$0.00
34018	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00
34019	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00
Total Depto		\$43,842.26	\$500.00	\$337.60

Departamento 35 Servicios Medicos

35001	Contreras Ramirez J. Felix	\$4,213.20	\$0.00	\$0.00
35003	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00
35004	Torres Chavez Francisco Javier	\$2,578.20	\$0.00	\$0.00
35005	Ramirez Guitierrez Daniel	\$2,799.90	\$0.00	\$0.00
35006	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00
35008	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00
35009	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00
35010	Real Martinez Magda Carolina	\$2,564.55	\$0.00	\$0.00
35012	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00
35013	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00
Total Depto		\$29,306.85	\$0.00	\$0.00

Departamento 36 Vialidad

36001	Gonzalez Martinez Uriel	\$1,735.50	\$0.00	\$0.00
36002	Hernandez Hernandez Gerardo	\$1,800.00	\$0.00	\$0.00
Total Depto		\$3,535.50	\$0.00	\$0.00

Departamento 37 Juzgado Municipal

37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00
37002	Serrano Hernandez Maria Angelica	\$1,470.00	\$0.00	\$0.00
37007	Gomez Franco Dulce Jazmin	\$2,407.20	\$0.00	\$0.00
Total Depto		\$9,539.40	\$0.00	\$0.00

Departamento 38 Fomento Agropecuario

38001	Herrera Alvarado Gonzalo	\$3,820.29	\$0.00	\$0.00
38002	Luna Siordia Olga Karina	\$2,361.60	\$0.00	\$0.00
Total Depto		\$6,181.89	\$0.00	\$0.00
Departamento 39 Ganaderia				
39001	Perez Sanchez Alejandro	\$3,484.86	\$0.00	\$0.00
Total Depto		\$3,484.86	\$0.00	\$0.00
Departamento 40 Casa de la Cultura				
40002	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00
40003	Michel Padilla Francisco Jose	\$1,731.00	\$0.00	\$0.00
40004	Diaz Ramos Daniel	\$2,100.00	\$0.00	\$0.00
40005	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00
40006	Siordia Hernandez Julia Esther	\$1,200.00	\$0.00	\$0.00
Total Depto		\$12,515.40	\$0.00	\$0.00
Departamento 42 Informatica				
42001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00
Total Depto		\$2,599.95	\$0.00	\$0.00
Departamento 43 Jubilados				
43001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00
43002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00
43004	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00
43005	Conteras Luna Jose	\$2,052.15	\$0.00	\$0.00
43006	Zaragoza Cervantes Jose	\$1,552.50	\$0.00	\$0.00
43007	Gutierrez Navarro Margarita	\$1,675.80	\$0.00	\$0.00
43008	Martinez Ramirez Ma. Del Refugio	\$1,269.60	\$0.00	\$0.00
Total Depto		\$12,702.45	\$0.00	\$0.00
Departamento 44 Proteccion Civil				
44001	Enciso Contreras Oscar Raymundo	\$3,139.65	\$0.00	\$0.00
44002	Anguiano Herrera Rosy Edelmira	\$1,311.45	\$0.00	\$0.00
44003	Ramirez Neri Jose Mateo	\$2,164.37	\$0.00	\$0.00
Total Depto		\$6,615.47	\$0.00	\$0.00
Departamento 46 Ecologia				
46001	Jimenez Herrera Juan Carlos	\$5,185.05	\$0.00	\$0.00
Total Depto		\$5,185.05	\$0.00	\$0.00
Departamento 47 Almacen				
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00
Total Depto		\$1,979.40	\$0.00	\$0.00
Departamento 49 Seguridad Publica				
49006		1 \$10,050.00	\$0.00	\$0.00
49007		1 \$3,000.00	\$0.00	\$0.00
49008		1 \$2,600.00	\$0.00	\$0.00
49009		1 \$3,105.00	\$0.00	\$0.00
49011		1 \$3,000.00	\$0.00	\$0.00
49013		1 \$3,000.00	\$0.00	\$0.00
49014	Cortes Santillan Jesus	1 \$3,000.00	\$0.00	\$0.00
49016		1 \$3,000.00	\$0.00	\$0.00
49018		1 \$3,000.00	\$0.00	\$0.00
49020		1 \$3,000.00	\$0.00	\$0.00

49021	1	\$3,000.00	\$0.00	\$0.00
49023	1	\$3,000.00	\$0.00	\$0.00
49024	1	\$3,000.00	\$0.00	\$0.00
49025	1	\$3,000.00	\$0.00	\$0.00
49026	1	\$3,000.00	\$0.00	\$0.00
49027	1	\$2,600.00	\$0.00	\$0.00
49028	1	\$3,000.00	\$0.00	\$0.00
49029	1	\$3,000.00	\$0.00	\$0.00
49033	1	\$3,000.00	\$0.00	\$0.00
49035	1	\$4,500.00	\$0.00	\$0.00
49036	1	\$3,000.00	\$0.00	\$0.00
49039	1	\$3,000.00	\$0.00	\$0.00
49040	1	\$3,000.00	\$0.00	\$0.00
49041	1	\$3,000.00	\$0.00	\$0.00
49042	1	\$3,000.00	\$0.00	\$0.00
49043	1	\$3,000.00	\$0.00	\$0.00
49044	1	\$3,000.00	\$0.00	\$0.00
49045	1	\$3,000.00	\$0.00	\$0.00
49046	1	\$3,000.00	\$0.00	\$0.00
49047	1	\$3,000.00	\$0.00	\$0.00
49050	1	\$4,117.95	\$0.00	\$0.00
49052	1	\$3,000.00	\$0.00	\$0.00
49053	1	\$3,000.00	\$0.00	\$0.00
49057	1	\$4,117.95	\$0.00	\$0.00
49058	1	\$3,400.05	\$0.00	\$0.00
49062	1	\$3,000.00	\$0.00	\$0.00
49064	1	\$3,000.00	\$0.00	\$0.00
49065	1	\$3,000.00	\$0.00	\$0.00
49067	1	\$3,000.00	\$0.00	\$0.00
49069	1	\$3,000.00	\$0.00	\$0.00
49070	1	\$3,000.00	\$0.00	\$0.00
49071	1	\$3,000.00	\$0.00	\$0.00
49074	1	\$3,000.00	\$0.00	\$0.00
49075	1	\$2,600.00	\$0.00	\$0.00
49077	1	\$3,174.45	\$0.00	\$0.00
49079	1	\$3,000.00	\$0.00	\$0.00
49084	1	\$3,000.00	\$0.00	\$0.00
49086	1	\$3,000.00	\$0.00	\$0.00
49087	1	\$4,500.00	\$0.00	\$0.00
49098	1	\$3,000.00	\$0.00	\$0.00
49099	1	\$4,117.91	\$0.00	\$0.00
49100	1	\$3,000.00	\$0.00	\$0.00
49101	1	\$3,000.00	\$0.00	\$0.00
49103	1	\$3,000.00	\$0.00	\$0.00
49104	1	\$3,000.00	\$0.00	\$0.00
49105	1	\$2,550.00	\$0.00	\$0.00
49110	1	\$3,000.00	\$0.00	\$0.00
Total Depto		----- \$183,433.31	----- \$0.00	----- \$0.00
Departamento 50 Asuntos Internos y Juridicos				
50001	Cervantes Hernandez Jonatan Alberto	\$5,735.11	\$0.00	\$0.00
Total Depto		----- \$5,735.11	----- \$0.00	----- \$0.00
Total Gal.		=====	=====	=====
		\$966,041.04	\$2,450.38	\$337.60

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.

TOTAL *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Préstamo FONACOT
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\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
\$12,999.45	\$0.00	\$2,340.08	\$0.00	\$0.00
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\$116,995.05	\$0.00	\$21,060.72	\$0.00	\$0.00

\$22,095.00	\$0.00	\$4,934.18	\$0.00	\$0.00
\$5,662.05	\$0.00	\$698.64	\$0.00	\$0.00
\$1,997.10	-\$55.96	\$0.00	\$19.97	\$0.00
\$2,162.55	-\$24.96	\$0.00	\$21.63	\$0.00
\$1,614.30	-\$87.80	\$0.00	\$16.14	\$0.00
\$2,824.08	\$0.00	\$74.47	\$28.24	\$0.00
\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
\$2,508.59	\$0.00	\$40.14	\$0.00	\$0.00
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\$41,758.07	-\$168.72	\$5,848.47	\$114.92	\$0.00

\$13,860.00	\$0.00	\$2,542.49	\$0.00	\$0.00
\$3,207.51	\$0.00	\$135.11	\$32.08	\$0.00
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\$17,067.51	\$0.00	\$2,677.60	\$32.08	\$0.00

\$16,664.70	\$0.00	\$3,305.09	\$0.00	\$0.00
\$4,167.00	\$0.00	\$399.10	\$41.67	\$0.00
\$2,499.90	\$0.00	\$39.20	\$25.00	\$0.00
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\$23,331.60	\$0.00	\$3,743.39	\$66.67	\$0.00

\$12,201.06	\$0.00	\$2,152.30	\$0.00	\$0.00
\$5,735.10	\$0.00	\$714.24	\$0.00	\$0.00
\$3,328.65	\$0.00	\$164.83	\$33.29	\$0.00
\$1,648.32	-\$80.88	\$0.00	\$15.45	\$0.00
\$1,500.00	-\$101.50	\$0.00	\$15.00	\$0.00
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\$24,413.13	-\$182.38	\$3,031.37	\$63.74	\$0.00

\$2,442.45	\$0.00	\$19.02	\$24.42	\$0.00
\$2,100.00	-\$31.76	\$0.00	\$21.00	\$0.00
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\$4,542.45	-\$31.76	\$19.02	\$45.42	\$0.00
\$5,662.05	\$0.00	\$698.64	\$0.00	\$0.00
\$3,144.41	\$0.00	\$128.24	\$31.44	\$0.00
\$2,100.00	-\$31.76	\$0.00	\$21.00	\$0.00
\$6,000.00	\$0.00	\$770.83	\$60.00	\$0.00
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\$16,906.46	-\$31.76	\$1,597.71	\$112.44	\$0.00
\$3,022.20	\$0.00	\$114.95	\$30.22	\$0.00
\$2,585.12	\$0.00	\$48.47	\$25.85	\$0.00
\$4,520.10	\$0.00	\$462.38	\$45.20	\$0.00
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\$10,127.42	\$0.00	\$625.80	\$101.27	\$0.00
\$3,820.35	\$0.00	\$339.70	\$0.00	\$0.00
\$2,537.10	\$0.00	\$43.24	\$0.00	\$0.00
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\$6,357.45	\$0.00	\$382.94	\$0.00	\$0.00
\$12,070.31	\$0.00	\$2,121.55	\$0.00	\$0.00
\$2,406.00	\$0.00	\$15.05	\$24.06	\$0.00
\$2,591.74	\$0.00	\$49.19	\$25.92	\$0.00
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\$17,068.05	\$0.00	\$2,185.79	\$49.98	\$0.00
\$6,650.85	\$0.00	\$909.85	\$0.00	\$0.00
\$1,701.00	-\$77.51	\$0.00	\$17.01	\$36.12
\$3,726.54	\$0.00	\$324.69	\$37.27	\$0.00
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\$12,078.39	-\$77.51	\$1,234.54	\$54.28	\$36.12
\$2,150.40	-\$26.28	\$0.00	\$21.50	\$0.00
\$1,774.05	-\$72.83	\$0.00	\$17.74	\$0.00
\$1,788.90	-\$71.88	\$0.00	\$17.89	\$0.00
\$1,740.60	-\$74.97	\$0.00	\$17.41	\$0.00
\$1,605.45	-\$88.37	\$0.00	\$16.05	\$0.00
\$1,605.45	-\$88.37	\$0.00	\$16.05	\$0.00
\$1,480.50	-\$102.74	\$0.00	\$14.80	\$0.00
\$1,715.10	-\$76.60	\$0.00	\$17.15	\$0.00
\$2,262.60	-\$0.55	\$0.00	\$22.63	\$0.00
\$2,916.90	\$0.00	\$103.49	\$29.17	\$0.00
\$1,669.80	-\$79.50	\$0.00	\$16.70	\$0.00
\$849.00	-\$143.26	\$0.00	\$8.49	\$0.00
\$1,263.60	-\$116.63	\$0.00	\$12.64	\$0.00
\$2,831.85	\$0.00	\$75.31	\$28.32	\$0.00
\$1,319.85	-\$113.03	\$0.00	\$0.00	\$0.00
\$1,390.95	-\$108.48	\$0.00	\$13.91	\$0.00
\$1,800.00	-\$71.17	\$0.00	\$18.00	\$0.00
\$5,735.10	\$0.00	\$714.24	\$0.00	\$0.00
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\$35,900.10	-\$1,234.66	\$893.04	\$288.45	\$0.00

\$2,351.85	\$0.00	\$9.16	\$0.00	\$0.00
\$1,963.35	-\$59.63	\$0.00	\$19.63	\$0.00
\$2,444.40	\$0.00	\$19.23	\$24.44	\$0.00
\$2,214.00	-\$5.84	\$0.00	\$22.14	\$0.00
\$1,871.25	-\$66.61	\$0.00	\$18.71	\$0.00
\$650.25	-\$156.06	\$0.00	\$0.00	\$0.00
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\$11,495.10	-\$288.14	\$28.39	\$84.92	\$0.00
\$1,404.45	-\$107.61	\$0.00	\$0.00	\$0.00
\$1,460.70	-\$104.01	\$0.00	\$14.61	\$0.00
\$1,609.65	-\$88.10	\$0.00	\$16.10	\$0.00
\$1,565.40	-\$97.31	\$0.00	\$15.65	\$0.00
\$959.25	-\$136.20	\$0.00	\$0.00	\$0.00
\$959.25	-\$136.20	\$0.00	\$0.00	\$0.00
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\$7,958.70	-\$669.43	\$0.00	\$46.36	\$0.00
\$1,353.00	-\$110.90	\$0.00	\$0.00	\$0.00
\$2,202.15	-\$7.13	\$0.00	\$22.02	\$0.00
\$1,270.05	-\$116.21	\$0.00	\$12.70	\$0.00
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\$4,825.20	-\$234.24	\$0.00	\$34.72	\$0.00
\$2,847.35	\$0.00	\$77.00	\$0.00	\$0.00
\$1,815.00	-\$70.21	\$0.00	\$18.15	\$0.00
\$1,959.56	-\$60.04	\$0.00	\$19.60	\$0.00
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\$6,621.91	-\$130.25	\$77.00	\$37.75	\$0.00
\$1,353.45	-\$110.88	\$0.00	\$0.00	\$0.00
\$358.80	-\$174.72	\$0.00	\$3.59	\$0.00
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\$1,712.25	-\$285.60	\$0.00	\$3.59	\$0.00
\$1,353.00	-\$110.90	\$0.00	\$0.00	\$0.00
\$650.40	-\$156.05	\$0.00	\$0.00	\$0.00
\$1,361.55	-\$110.36	\$0.00	\$13.62	\$0.00
\$846.45	-\$143.42	\$0.00	\$8.46	\$0.00
\$600.00	-\$159.28	\$0.00	\$0.00	\$0.00
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\$4,811.40	-\$680.01	\$0.00	\$22.08	\$0.00
\$1,353.00	-\$110.90	\$0.00	\$0.00	\$0.00
\$544.05	-\$162.86	\$0.00	\$5.44	\$0.00
\$762.60	-\$148.87	\$0.00	\$7.63	\$0.00
\$413.85	-\$171.19	\$0.00	\$0.00	\$0.00
\$1,583.55	-\$96.15	\$0.00	\$0.00	\$0.00
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\$4,657.05	-\$689.97	\$0.00	\$13.07	\$0.00
\$1,353.90	-\$110.85	\$0.00	\$0.00	\$0.00
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\$1,353.90	-\$110.85	\$0.00	\$0.00	\$0.00

\$2,211.45	-\$6.11	\$0.00	\$0.00	\$0.00
\$2,211.45	-\$6.11	\$0.00	\$0.00	\$0.00
\$1,351.95	-\$110.97	\$0.00	\$0.00	\$0.00
\$1,351.95	-\$110.97	\$0.00	\$0.00	\$0.00
\$8,205.45	\$0.00	\$1,241.91	\$0.00	\$0.00
\$8,205.45	\$0.00	\$1,241.91	\$0.00	\$0.00
\$1,367.55	-\$109.97	\$0.00	\$0.00	\$0.00
\$1,367.55	-\$109.97	\$0.00	\$0.00	\$0.00
\$13,894.35	\$0.00	\$2,550.56	\$0.00	\$0.00
\$4,183.95	\$0.00	\$402.14	\$41.84	\$0.00
\$6,395.85	\$0.00	\$855.38	\$63.96	\$0.00
\$4,473.90	\$0.00	\$454.10	\$0.00	\$0.00
\$5,184.90	\$0.00	\$596.72	\$0.00	\$0.00
\$2,505.15	\$0.00	\$39.77	\$25.05	\$0.00
\$3,144.45	\$0.00	\$128.25	\$0.00	\$0.00
\$3,986.85	\$0.00	\$366.82	\$39.87	\$0.00
\$3,750.00	\$0.00	\$328.44	\$37.50	\$0.00
\$1,944.19	-\$61.71	\$0.00	\$19.44	\$0.00
\$4,607.28	\$0.00	\$478.00	\$41.07	\$0.00
\$54,070.87	-\$61.71	\$6,200.18	\$268.73	\$0.00
\$3,221.40	\$0.00	\$136.62	\$0.00	\$0.00
\$2,500.05	\$0.00	\$39.21	\$25.00	\$0.00
\$2,500.05	\$0.00	\$39.21	\$25.00	\$0.00
\$8,221.50	\$0.00	\$215.04	\$50.00	\$0.00
\$7,173.75	\$0.00	\$1,021.54	\$0.00	\$0.00
\$2,431.50	\$0.00	\$17.83	\$24.32	\$0.00
\$1,963.35	-\$59.63	\$0.00	\$19.63	\$0.00
\$2,200.05	-\$7.35	\$0.00	\$22.00	\$0.00
\$3,866.25	\$0.00	\$347.04	\$0.00	\$0.00
\$17,634.90	-\$66.98	\$1,386.41	\$65.95	\$0.00
\$11,409.45	\$0.00	\$1,966.12	\$0.00	\$0.00
\$4,278.60	\$0.00	\$419.10	\$0.00	\$0.00
\$4,915.65	\$0.00	\$539.21	\$49.16	\$0.00
\$3,199.95	\$0.00	\$134.28	\$32.00	\$0.00
\$2,537.06	\$0.00	\$43.24	\$25.37	\$0.00
\$2,468.25	\$0.00	\$35.75	\$24.68	\$0.00
\$2,537.06	\$0.00	\$43.24	\$25.37	\$0.00
\$2,100.00	-\$31.76	\$0.00	\$21.00	\$0.00
\$5,935.35	\$0.00	\$757.02	\$0.00	\$0.00
\$2,111.25	-\$30.54	\$0.00	\$21.11	\$0.00
\$2,666.55	\$0.00	\$57.33	\$26.67	\$0.00
\$1,332.00	-\$112.25	\$0.00	\$13.32	\$0.00

\$2,499.90	\$0.00	\$39.20	\$25.00	\$0.00
\$47,991.07	-\$174.55	\$4,034.49	\$263.68	\$0.00
\$5,855.70	\$0.00	\$740.00	\$0.00	\$0.00
\$5,855.70	\$0.00	\$740.00	\$0.00	\$0.00
\$1,602.30	-\$88.57	\$0.00	\$16.02	\$0.00
\$1,557.76	-\$97.80	\$0.00	\$14.60	\$0.00
\$1,722.75	-\$76.11	\$0.00	\$17.23	\$0.00
\$3,987.39	\$0.00	\$366.92	\$39.87	\$0.00
\$1,399.95	-\$107.90	\$0.00	\$14.00	\$0.00
\$2,599.95	\$0.00	\$50.08	\$26.00	\$0.00
\$2,780.96	\$0.00	\$69.78	\$27.81	\$0.00
\$1,399.95	-\$107.90	\$0.00	\$14.00	\$0.00
\$1,365.00	-\$110.14	\$0.00	\$13.65	\$0.00
\$1,067.27	-\$129.29	\$0.00	\$10.67	\$0.00
\$19,483.28	-\$717.71	\$486.78	\$193.85	\$0.00
\$5,028.69	\$0.00	\$563.35	\$0.00	\$0.00
\$2,537.06	\$0.00	\$43.24	\$25.37	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
\$1,600.05	-\$88.71	\$0.00	\$16.00	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$3,193.05	\$0.00	\$133.53	\$31.93	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$49,307.45	-\$88.71	\$1,576.68	\$442.76	\$0.00
\$3,567.60	\$0.00	\$299.26	\$0.00	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$1,752.90	-\$74.18	\$0.00	\$17.53	\$0.00
\$1,752.45	-\$74.21	\$0.00	\$17.52	\$0.00
\$1,811.40	-\$70.44	\$0.00	\$18.11	\$0.00
\$2,122.95	-\$29.26	\$0.00	\$21.23	\$0.00
\$1,697.40	-\$77.74	\$0.00	\$16.97	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$3,000.00	\$0.00	\$112.53	\$30.00	\$0.00
\$1,891.95	-\$65.29	\$0.00	\$15.92	\$0.00
\$1,474.05	-\$103.16	\$0.00	\$14.74	\$0.00
\$1,379.70	-\$109.20	\$0.00	\$13.80	\$0.00
\$1,889.10	-\$65.47	\$0.00	\$18.89	\$0.00
\$1,944.15	-\$61.72	\$0.00	\$0.00	\$0.00
\$1,999.95	-\$55.65	\$0.00	\$20.00	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$1,365.00	-\$110.14	\$0.00	\$13.65	\$0.00

\$2,894.43	\$0.00	\$101.04	\$28.94	\$0.00
\$1,800.00	-\$71.17	\$0.00	\$18.00	\$0.00
\$2,537.10	\$0.00	\$43.24	\$25.37	\$0.00
\$2,423.58	\$0.00	\$16.97	\$24.24	\$0.00
\$44,915.01	-\$967.63	\$702.76	\$391.02	\$0.00
\$5,662.20	\$0.00	\$698.67	\$0.00	\$0.00
\$2,646.15	\$0.00	\$55.11	\$26.46	\$0.00
\$2,428.80	\$0.00	\$17.53	\$24.29	\$0.00
\$10,737.15	\$0.00	\$771.31	\$50.75	\$0.00
\$5,028.75	\$0.00	\$563.37	\$0.00	\$0.00
\$3,261.60	\$0.00	\$140.99	\$32.62	\$0.00
\$3,170.51	\$0.00	\$131.08	\$31.71	\$0.00
\$3,000.05	\$0.00	\$112.54	\$25.00	\$0.00
\$2,118.60	-\$29.74	\$0.00	\$21.19	\$0.00
\$2,037.00	-\$51.62	\$0.00	\$20.37	\$0.00
\$2,776.35	\$0.00	\$69.27	\$27.76	\$0.00
\$2,320.35	\$0.00	\$5.73	\$23.20	\$0.00
\$1,847.40	-\$68.14	\$0.00	\$18.47	\$0.00
\$1,961.40	-\$59.84	\$0.00	\$19.61	\$0.00
\$1,836.15	-\$68.86	\$0.00	\$18.36	\$0.00
\$2,363.20	-\$52.86	\$0.00	\$20.26	\$0.00
\$2,606.70	\$0.00	\$50.82	\$26.07	\$0.00
\$2,108.55	-\$30.83	\$0.00	\$21.09	\$0.00
\$3,248.85	\$0.00	\$139.60	\$0.00	\$0.00
\$2,894.40	\$0.00	\$101.04	\$28.94	\$0.00
\$2,100.00	-\$31.76	\$0.00	\$21.00	\$0.00
\$44,679.86	-\$393.65	\$1,314.44	\$355.65	\$0.00
\$4,213.20	\$0.00	\$407.38	\$0.00	\$0.00
\$2,701.05	\$0.00	\$61.08	\$0.00	\$0.00
\$2,578.20	\$0.00	\$47.72	\$0.00	\$0.00
\$2,799.90	\$0.00	\$71.84	\$0.00	\$0.00
\$2,523.90	\$0.00	\$41.81	\$0.00	\$0.00
\$2,523.90	\$0.00	\$41.81	\$0.00	\$0.00
\$2,572.20	\$0.00	\$47.06	\$0.00	\$0.00
\$2,564.55	\$0.00	\$46.23	\$0.00	\$0.00
\$3,829.95	\$0.00	\$341.23	\$38.30	\$0.00
\$3,000.00	\$0.00	\$112.53	\$30.00	\$0.00
\$29,306.85	\$0.00	\$1,218.69	\$68.30	\$0.00
\$1,735.50	-\$75.30	\$0.00	\$17.36	\$0.00
\$1,800.00	-\$71.17	\$0.00	\$18.00	\$0.00
\$3,535.50	-\$146.47	\$0.00	\$35.36	\$0.00
\$5,662.20	\$0.00	\$698.67	\$0.00	\$0.00
\$1,470.00	-\$103.42	\$0.00	\$14.70	\$0.00
\$2,407.20	\$0.00	\$15.18	\$0.00	\$0.00
\$9,539.40	-\$103.42	\$713.85	\$14.70	\$0.00

Préstamo empresa	Ajuste al neto	Ptmo. empresa2	Ptmo. empresa3	Ptmo. empresa4
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\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$5,000.00	-\$0.13	\$1,628.90	\$0.00	\$0.00
\$0.00	-\$0.15	\$669.92	\$2,000.00	\$0.00
\$0.00	\$0.15	\$3,349.62	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$1,000.00	\$0.00
\$0.00	-\$0.03	\$1,000.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
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\$5,000.00	-\$0.31	\$6,648.44	\$3,000.00	\$0.00

\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$200.98	\$150.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.02	\$200.98	\$150.00	\$0.00

\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.03	\$0.00	\$0.00	\$0.00

\$1,000.00	\$0.01	\$837.40	\$0.00	\$0.00
\$0.00	\$0.11	\$669.92	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
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\$1,000.00	\$0.02	\$1,507.32	\$0.00	\$0.00

\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$941.67	\$0.00	\$0.00
\$0.00	\$0.00	\$602.93	\$0.00	\$0.00
\$0.00	\$0.07	\$167.48	\$0.00	\$0.00
\$0.00	\$0.03	\$301.47	\$0.00	\$0.00
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\$0.00	\$0.05	\$2,013.55	\$0.00	\$0.00

\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$335.33	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.06	\$335.33	\$0.00	\$0.00
\$0.00	-\$0.05	\$167.48	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.07	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.32	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.18	\$334.96	\$0.00	\$0.00
\$0.00	\$0.00	\$133.98	\$0.00	\$0.00
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\$0.00	-\$0.18	\$468.94	\$0.00	\$0.00
\$0.00	-\$0.18	\$334.96	\$0.00	\$0.00
\$0.00	-\$0.02	\$334.96	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$334.96	\$0.00	\$0.00
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.14	\$279.46	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$1,000.00	-\$0.14	\$0.00	\$0.00	\$0.00
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\$1,000.00	-\$0.75	\$1,451.82	\$0.00	\$0.00

\$1,000.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00

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\$1,000.00	-\$0.07	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00

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\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00

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\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00

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\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00

\$0.00	\$0.04	\$268.26	\$0.00	\$0.00
\$0.00	-\$0.03	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.07	\$334.96	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$117.24	\$0.00	\$0.00

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\$0.00	-\$0.01	\$887.94	\$0.00	\$0.00

\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00

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\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.14	\$502.44	\$0.00	\$0.00
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.23	\$502.44	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$500.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$500.00	\$0.00	\$0.00
\$0.00	\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$602.93	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$500.00	\$0.13	\$0.00	\$0.00	\$0.00

\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
\$500.00	\$0.52	\$602.93	\$0.00	\$0.00

\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00

\$0.00	\$0.11	\$602.94	\$250.00	\$250.00
\$0.00	-\$0.13	\$100.49	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$100.49	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$300.00	\$0.00
\$0.00	-\$0.16	\$803.92	\$550.00	\$250.00

\$0.00	\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.14	\$401.95	\$0.00	\$0.00
\$0.00	\$0.00	\$100.49	\$0.00	\$0.00
\$0.00	-\$0.07	\$334.96	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00
\$0.00	\$0.13	\$100.49	\$0.00	\$0.00
\$0.00	\$0.16	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.07	\$321.56	\$0.00	\$0.00
\$0.00	\$0.03	\$334.96	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.47	\$2,096.85	\$0.00	\$0.00

\$0.00	\$0.18	\$334.96	\$500.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$167.48	\$250.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$167.48	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$288.38	\$0.00	\$0.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$401.95	\$0.00	\$0.00
\$0.00	\$0.14	\$401.95	\$0.00	\$0.00
\$0.00	-\$0.08	\$267.97	\$0.00	\$0.00

\$0.00	\$0.06	\$502.99	\$0.00	\$0.00
\$0.00	\$0.09	\$167.48	\$0.00	\$0.00
\$0.00	-\$0.07	\$334.96	\$0.00	\$0.00
\$0.00	\$0.17	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.30	\$3,370.56	\$750.00	\$0.00

\$1,000.00	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
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\$1,000.00	-\$0.11	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.14	\$593.53	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$334.96	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$500.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
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\$500.00	-\$0.27	\$928.49	\$0.00	\$0.00

\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.02	\$167.48	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.18	\$167.48	\$0.00	\$0.00

\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$361.76	\$0.00	\$0.00
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\$0.00	\$0.05	\$361.76	\$0.00	\$0.00

\$0.00	\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$837.40	\$0.00	\$0.00
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\$0.00	\$0.07	\$837.40	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$66.99	\$0.00	\$0.00
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\$0.00	-\$0.03	\$66.99	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$502.44	\$0.00	\$0.00
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\$0.00	\$0.03	\$502.44	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$281.37	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.14	\$281.37	\$0.00	\$0.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$267.97	\$0.00	\$0.00
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\$0.00	-\$0.08	\$267.97	\$0.00	\$0.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$519.76	\$0.00	\$0.00
\$0.00	\$0.06	\$502.99	\$0.00	\$0.00
\$0.00	-\$0.06	\$335.33	\$375.00	\$0.00
\$0.00	-\$0.07	\$535.94	\$500.00	\$0.00
\$0.00	\$0.03	\$542.64	\$250.00	\$300.00
\$0.00	\$0.11	\$334.96	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.08	\$502.99	\$0.00	\$0.00

\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.11	\$570.06	\$362.50	\$0.00
\$0.00	\$0.04	\$569.43	\$0.00	\$0.00
\$500.00	-\$0.06	\$335.33	\$0.00	\$0.00
\$500.00	\$0.05	\$570.06	\$0.00	\$0.00
\$0.00	\$0.03	\$333.33	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$500.00	-\$0.11	\$536.53	\$250.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$502.44	\$0.00	\$0.00
\$0.00	-\$0.08	\$401.95	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$500.00	-\$0.08	\$563.35	\$200.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$502.44	\$500.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$502.44	\$0.00	\$0.00
\$0.00	\$0.08	\$502.99	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.09	\$535.94	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$502.44	\$0.00	\$0.00
\$0.00	\$0.14	\$435.93	\$0.00	\$0.00
\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.01	\$570.06	\$200.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	\$0.05	\$570.06	\$0.00	\$0.00
\$0.00	-\$0.10	\$569.44	\$500.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$536.53	\$250.00	\$0.00
\$0.00	\$0.01	\$570.06	\$0.00	\$500.00
\$0.00	-\$0.17	\$502.99	\$0.00	\$500.00
\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$300.00	-\$0.08	\$401.95	\$0.00	\$0.00
\$0.00	\$0.12	\$401.95	\$0.00	\$0.00
\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00
\$0.00	\$0.03	\$502.44	\$0.00	\$0.00
\$0.00	-\$0.11	\$334.96	\$0.00	\$0.00
\$0.00	\$0.07	\$0.00	\$0.00	\$0.00
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\$2,300.00	\$0.13	\$16,604.59	\$3,387.50	\$1,300.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
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\$12,300.00	-\$1.56	\$41,576.99	\$7,837.50	\$1,550.00

Descuento Telefono	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$2,340.05	\$10,659.40
\$0.00	\$2,340.05	\$10,659.40
\$0.00	\$2,340.05	\$10,659.40
\$0.00	\$8,968.85	\$4,030.60
\$0.00	\$5,009.85	\$7,989.60
\$0.00	\$5,689.85	\$7,309.60
\$0.00	\$3,340.05	\$9,659.40
\$0.00	\$3,340.05	\$9,659.40
\$0.00	\$2,340.05	\$10,659.40
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\$0.00	\$35,708.85	\$81,286.20

\$0.00	\$4,934.20	\$17,160.80
\$0.00	\$698.65	\$4,963.40
\$0.00	-\$36.10	\$2,033.20
\$0.00	-\$3.25	\$2,165.80
\$0.00	\$279.30	\$1,335.00
\$0.00	\$102.68	\$2,721.40
\$0.00	\$130.00	\$2,764.40
\$0.00	\$40.19	\$2,468.40
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\$0.00	\$6,145.67	\$35,612.40

\$0.00	\$2,542.40	\$11,317.60
\$0.00	\$167.31	\$3,040.20
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\$0.00	\$2,709.71	\$14,357.80

\$0.00	\$5,142.50	\$11,522.20
\$0.00	\$1,110.80	\$3,056.20
\$0.00	\$64.10	\$2,435.80
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\$0.00	\$6,317.40	\$17,014.20

\$0.00	\$2,152.26	\$10,048.80
\$0.00	\$1,655.90	\$4,079.20
\$0.00	\$801.05	\$2,527.60
\$0.00	\$102.12	\$1,546.20
\$0.00	\$215.00	\$1,285.00
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\$0.00	\$4,926.33	\$19,486.80

\$0.00	\$43.45	\$2,399.00
\$0.00	-\$10.80	\$2,110.80

\$0.00	\$32.65	\$4,509.80

\$0.00	\$698.65	\$4,963.40
\$0.00	\$495.01	\$2,649.40
\$0.00	-\$10.80	\$2,110.80
\$0.00	\$830.80	\$5,169.20

\$0.00	\$2,013.66	\$14,892.80

\$0.00	\$312.60	\$2,709.60
\$0.00	\$74.32	\$2,510.80
\$0.00	\$507.70	\$4,012.40

\$0.00	\$894.62	\$9,232.80

\$0.00	\$339.55	\$3,480.80
\$0.00	\$43.10	\$2,494.00

\$0.00	\$382.65	\$5,974.80

\$0.00	\$2,121.51	\$9,948.80
\$0.00	\$39.00	\$2,367.00
\$0.00	\$74.94	\$2,516.80

\$0.00	\$2,235.45	\$14,832.60

\$0.00	\$909.85	\$5,741.00
\$0.00	\$310.40	\$1,390.60
\$0.00	\$495.94	\$3,230.60

\$0.00	\$1,716.19	\$10,362.20

\$0.00	\$330.00	\$1,820.40
\$0.00	\$279.85	\$1,494.20
\$0.00	-\$54.10	\$1,843.00
\$0.00	\$277.40	\$1,463.20
\$0.00	-\$72.15	\$1,677.60
\$0.00	-\$72.35	\$1,677.80
\$0.00	-\$88.10	\$1,568.60
\$0.00	-\$59.30	\$1,774.40
\$0.00	\$22.00	\$2,240.60
\$0.00	\$132.50	\$2,784.40
\$0.00	-\$62.80	\$1,732.60
\$0.00	\$32.80	\$816.20
\$0.00	-\$104.00	\$1,367.60
\$0.00	\$103.45	\$2,728.40
\$0.00	-\$112.95	\$1,432.80
\$0.00	\$184.75	\$1,206.20
\$0.00	-\$53.20	\$1,853.20
\$0.00	\$1,714.10	\$4,021.00

\$0.00	\$2,397.90	\$33,502.20

\$0.00	\$1,009.05	\$1,342.80
\$0.00	-\$40.05	\$2,003.40
\$0.00	\$43.80	\$2,400.60
\$0.00	\$16.40	\$2,197.60
\$0.00	-\$47.95	\$1,919.20
\$0.00	-\$156.15	\$806.40

\$0.00	\$825.10	\$10,670.00

\$0.00	-\$107.75	\$1,512.20
\$0.00	-\$89.50	\$1,550.20
\$0.00	-\$71.95	\$1,681.60
\$0.00	-\$81.60	\$1,647.00
\$0.00	-\$136.35	\$1,095.60
\$0.00	-\$136.35	\$1,095.60

\$0.00	-\$623.50	\$8,582.20

\$0.00	-\$111.00	\$1,464.00
\$0.00	\$14.95	\$2,187.20
\$0.00	-\$103.55	\$1,373.60

\$0.00	-\$199.60	\$5,024.80

\$0.00	\$76.95	\$2,770.40
\$0.00	-\$52.20	\$1,867.20
\$0.00	-\$40.44	\$2,000.00

\$0.00	-\$15.69	\$6,637.60

\$0.00	-\$110.95	\$1,464.40
\$0.00	-\$171.20	\$530.00

\$0.00	-\$282.15	\$1,994.40

\$0.00	\$157.40	\$1,195.60
\$0.00	\$11.40	\$639.00
\$0.00	\$238.15	\$1,123.40
\$0.00	-\$134.95	\$981.40
\$0.00	-\$42.00	\$642.00

\$0.00	\$230.00	\$4,581.40

\$0.00	-\$111.00	\$1,464.00
\$0.00	-\$157.55	\$701.60
\$0.00	-\$141.20	\$903.80
\$0.00	-\$171.15	\$585.00
\$0.00	-\$96.25	\$1,679.80

\$0.00	-\$677.15	\$5,334.20

\$0.00	-\$110.90	\$1,464.80

\$0.00	-\$110.90	\$1,464.80

\$0.00	-\$6.15	\$2,217.60
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\$0.00	-\$6.15	\$2,217.60
\$0.00	-\$110.85	\$1,462.80
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\$0.00	-\$110.85	\$1,462.80
\$0.00	\$1,242.05	\$6,963.40
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\$0.00	\$1,242.05	\$6,963.40
\$0.00	-\$110.05	\$1,477.60
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\$0.00	-\$110.05	\$1,477.60
\$0.00	\$2,550.55	\$11,343.80
\$0.00	\$443.95	\$3,740.00
\$0.00	\$919.25	\$5,476.60
\$0.00	\$454.10	\$4,019.80
\$0.00	\$1,099.30	\$4,085.60
\$0.00	\$64.95	\$2,440.20
\$0.00	\$128.25	\$3,016.20
\$0.00	\$406.65	\$3,580.20
\$0.00	\$366.00	\$3,384.00
\$0.00	-\$42.21	\$1,986.40
\$0.00	\$519.08	\$4,088.20
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\$0.00	\$6,909.87	\$47,161.00
\$0.00	\$136.60	\$3,084.80
\$0.00	\$64.05	\$2,436.00
\$0.00	\$64.05	\$2,436.00
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\$0.00	\$264.70	\$7,956.80
\$0.00	\$1,521.55	\$5,652.20
\$0.00	\$42.10	\$2,389.40
\$0.00	-\$39.85	\$2,003.20
\$0.00	\$14.65	\$2,185.40
\$0.00	\$347.05	\$3,519.20
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\$0.00	\$1,885.50	\$15,749.40
\$0.00	\$1,966.25	\$9,443.20
\$0.00	\$419.20	\$3,859.40
\$0.00	\$588.45	\$4,327.20
\$0.00	\$769.15	\$2,430.80
\$0.00	\$68.66	\$2,468.40
\$0.00	\$60.45	\$2,407.80
\$0.00	\$68.66	\$2,468.40
\$0.00	-\$10.80	\$2,110.80
\$0.00	\$756.95	\$5,178.40
\$0.00	-\$9.35	\$2,120.60
\$0.00	\$83.95	\$2,582.60
\$0.00	\$401.20	\$930.80

\$0.00	\$64.30	\$2,435.60
\$0.00	\$5,227.07	\$42,764.00

\$0.00	\$740.10	\$5,115.60
\$0.00	\$740.10	\$5,115.60

\$0.00	\$1,030.50	\$571.80
\$0.00	\$17.16	\$1,540.60
\$0.00	-\$58.85	\$1,781.60
\$0.00	\$507.19	\$3,480.20
\$0.00	-\$93.85	\$1,493.80
\$0.00	\$75.95	\$2,524.00
\$0.00	\$97.56	\$2,683.40
\$0.00	-\$93.85	\$1,493.80
\$0.00	-\$96.40	\$1,461.40
\$0.00	\$181.27	\$886.00
\$0.00	\$1,566.68	\$17,916.60

\$0.00	\$563.49	\$4,465.20
\$0.00	\$68.66	\$2,468.40
\$0.00	\$68.50	\$2,468.60
\$0.00	\$470.70	\$2,066.40
\$0.00	\$169.10	\$2,368.00
\$0.00	\$403.50	\$2,133.60
\$0.00	\$68.50	\$2,468.60
\$0.00	\$236.10	\$2,301.00
\$0.00	\$68.50	\$2,468.60
\$0.00	\$130.00	\$2,764.40
\$0.00	\$130.00	\$2,764.40
\$0.00	\$465.00	\$2,429.40
\$0.00	\$230.60	\$2,663.80
\$0.00	-\$72.55	\$1,672.60
\$0.00	\$68.70	\$2,468.40
\$0.00	\$390.10	\$2,147.00
\$0.00	\$500.45	\$2,692.60
\$0.00	\$68.70	\$2,468.40
\$0.00	\$4,028.05	\$45,279.40

\$0.00	\$1,134.40	\$2,433.20
\$0.00	\$68.50	\$2,468.60
\$0.00	-\$56.70	\$1,809.60
\$0.00	-\$56.75	\$1,809.20
\$0.00	\$365.20	\$1,446.20
\$0.00	-\$8.05	\$2,131.00
\$0.00	\$106.60	\$1,590.80
\$0.00	\$68.70	\$2,468.40
\$0.00	\$477.40	\$2,522.60
\$0.00	-\$49.25	\$1,941.20
\$0.00	-\$88.35	\$1,562.40
\$0.00	\$192.90	\$1,186.80
\$0.00	-\$46.70	\$1,935.80
\$0.00	-\$61.65	\$2,005.80
\$0.00	\$366.35	\$1,633.60
\$0.00	\$470.70	\$2,066.40
\$0.00	\$171.40	\$1,193.60

\$0.00	\$633.03	\$2,261.40
\$0.00	\$114.40	\$1,685.60
\$0.00	\$403.50	\$2,133.60
\$0.00	\$41.38	\$2,382.20

\$0.00	\$4,247.01	\$40,668.00

\$0.00	\$1,698.60	\$3,963.60
\$0.00	\$81.55	\$2,564.60
\$0.00	\$41.80	\$2,387.00

\$0.00	\$1,821.95	\$8,915.20

\$0.00	\$563.35	\$4,465.40
\$0.00	\$767.00	\$2,494.60
\$0.00	\$162.71	\$3,007.80
\$0.00	\$137.45	\$2,862.60
\$0.00	-\$8.60	\$2,127.20
\$0.00	-\$31.20	\$2,068.20
\$0.00	\$97.15	\$2,679.20
\$0.00	\$363.95	\$1,956.40
\$0.00	-\$49.60	\$1,897.00
\$0.00	-\$40.40	\$2,001.80
\$0.00	-\$50.45	\$1,886.60
\$0.00	-\$32.60	\$2,395.80
\$0.00	\$76.90	\$2,529.80
\$0.00	-\$9.85	\$2,118.40
\$0.00	\$139.65	\$3,109.20
\$0.00	\$630.00	\$2,264.40
\$0.00	-\$10.80	\$2,110.80

\$0.00	\$2,704.66	\$41,975.20

\$0.00	\$407.40	\$3,805.80
\$0.00	\$61.05	\$2,640.00
\$0.00	\$47.80	\$2,530.40
\$0.00	\$239.30	\$2,560.60
\$0.00	\$41.90	\$2,482.00
\$0.00	\$41.90	\$2,482.00
\$0.00	\$47.00	\$2,525.20
\$0.00	\$46.35	\$2,518.20
\$0.00	\$379.55	\$3,450.40
\$0.00	\$142.40	\$2,857.60

\$0.00	\$1,454.65	\$27,852.20

\$0.00	-\$57.90	\$1,793.40
\$0.00	\$308.60	\$1,491.40

\$0.00	\$250.70	\$3,284.80

\$0.00	\$698.80	\$4,963.40
\$0.00	-\$88.80	\$1,558.80
\$0.00	\$852.60	\$1,554.60

\$0.00	\$1,462.60	\$8,076.80

\$0.00	\$339.69	\$3,480.60
\$0.00	\$100.80	\$2,260.80
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\$0.00	\$440.49	\$5,741.40

\$0.00	\$320.86	\$3,164.00
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\$0.00	\$320.86	\$3,164.00

\$0.00	-\$74.30	\$1,823.60
\$0.00	-\$58.40	\$1,789.40
\$0.00	-\$10.80	\$2,110.80
\$0.00	\$714.30	\$5,020.80
\$0.00	-\$108.80	\$1,308.80
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\$0.00	\$462.00	\$12,053.40

\$0.00	\$578.55	\$2,021.40
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\$0.00	\$578.55	\$2,021.40

\$0.00	-\$99.60	\$1,628.40
\$0.00	\$115.10	\$2,909.80
\$0.00	-\$95.10	\$1,693.80
\$0.00	-\$36.85	\$2,089.00
\$0.00	-\$98.10	\$1,650.60
\$0.00	-\$79.20	\$1,755.00
\$0.00	\$165.20	\$1,104.40
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\$0.00	-\$128.55	\$12,831.00

\$0.00	\$127.65	\$3,012.00
\$0.00	-\$100.55	\$1,412.00
\$100.00	\$96.97	\$2,067.40
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\$100.00	\$124.07	\$6,491.40

\$0.00	\$596.85	\$4,588.20
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\$0.00	\$596.85	\$4,588.20

\$0.00	\$229.80	\$1,749.60
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\$0.00	\$229.80	\$1,749.60

\$0.00	\$1,746.80	\$8,303.20
\$0.00	\$112.60	\$2,887.40
\$0.00	\$569.80	\$2,030.20
\$0.00	\$627.00	\$2,478.00
\$0.00	\$822.80	\$2,177.20
\$0.00	\$1,148.40	\$1,851.60
\$0.00	\$1,205.20	\$1,794.80
\$0.00	\$447.60	\$2,552.40
\$0.00	\$112.40	\$2,887.60
\$0.00	\$615.60	\$2,384.40

\$0.00	\$1,034.40	\$1,965.60
\$0.00	\$112.60	\$2,887.40
\$0.00	\$1,045.20	\$1,954.80
\$0.00	\$682.00	\$2,318.00
\$0.00	\$947.80	\$2,052.20
\$0.00	\$1,120.20	\$1,479.80
\$0.00	\$895.00	\$2,105.00
\$0.00	\$112.40	\$2,887.60
\$0.00	\$112.60	\$2,887.40
\$0.00	\$1,745.20	\$2,754.80
\$0.00	\$112.40	\$2,887.60
\$0.00	\$615.00	\$2,385.00
\$0.00	\$514.40	\$2,485.60
\$0.00	\$112.40	\$2,887.60
\$0.00	\$112.60	\$2,887.40
\$0.00	\$112.60	\$2,887.40
\$0.00	\$1,375.80	\$1,624.20
\$0.00	\$112.60	\$2,887.40
\$0.00	\$1,115.00	\$1,885.00
\$0.00	\$112.60	\$2,887.40
\$0.00	\$1,385.75	\$2,732.20
\$0.00	\$615.60	\$2,384.40
\$0.00	\$112.60	\$2,887.40
\$0.00	\$390.35	\$3,727.60
\$0.00	\$808.85	\$2,591.20
\$0.00	\$112.60	\$2,887.40
\$0.00	\$112.60	\$2,887.40
\$0.00	\$875.20	\$2,124.80
\$0.00	\$548.60	\$2,451.40
\$0.00	\$112.40	\$2,887.60
\$0.00	\$112.60	\$2,887.40
\$0.00	\$882.60	\$2,117.40
\$0.00	\$112.60	\$2,887.40
\$0.00	\$620.20	\$1,979.80
\$0.00	\$1,200.85	\$1,973.60
\$0.00	\$112.60	\$2,887.40
\$0.00	\$899.00	\$2,101.00
\$0.00	\$1,182.60	\$1,817.40
\$0.00	\$1,461.60	\$3,038.40
\$0.00	\$447.40	\$2,552.60
\$0.00	\$390.31	\$3,727.60
\$0.00	\$814.40	\$2,185.60
\$0.00	\$514.60	\$2,485.40
\$0.00	\$447.40	\$2,552.60
\$0.00	\$615.00	\$2,385.00
\$0.00	\$405.00	\$2,145.00
\$0.00	\$112.60	\$2,887.40
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\$0.00	\$34,916.91	\$148,516.40
\$0.00	\$771.51	\$4,963.60
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\$0.00	\$771.51	\$4,963.60
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\$100.00	\$136,518.22	\$832,310.80

